

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ails	
Program Name	Program Number		Program Type
PRIMROSE SCHOOL OF REYNOLDSBURG	000000400636		Child Care Center
Address 60 N. BRICE ROAD COLUMBUS OH 43213			County FRANKLIN
Building Approval Date	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
02/24/2022	Level III		

	Insį	ection Information	n	
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/30/2023	Begin Time 9	9:00 AM	End Time 5:00 PM	
Inspection Date 01/31/2023	Begin Time 9	9:00 AM	End Time 11:00 Al	M
Reviewer:	•			
Colleen Adkinson				
Reviewer:				
Colleen Adkinson				
	Su	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	1	4

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		33	0	33
Young Toddler		29	0	29
Total Under 2 ½ Years	58	62	0	62
Older Toddler		11	0	11
Preschool		72	0	72
School Age		28	0	28



Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
young Infant 1	0 to < 12 months	2 to 8	
young Infant 1	0 to < 12 months	3 to 8	
young Infant 1	0 to < 12 months	2 to 7	Visit Day 2
Young Infant 2	0 to < 12 months	2 to 7	
Young Infant 2	0 to < 12 months	3 to 8	
Young Infant 2	0 to < 12 months	2 to 7	Day 2 Visit
Toddlers	18 months to < 30 months	2 to 8	
Toddlers	18 months to < 30 months	2 to 8	
Toddlers	18 months to < 30 months	1 to 6	Day 2 Visit
Older Infants	12 months to < 18 months	2 to 11	
Older Infants	12 months to < 18 months	2 to 10	
Older Infants	12 months to < 18 months	3 to 10	Day 2 Visit
Early Preschool 1	18 months to < 30 months	2 to 13	
Early Preschool 1	18 months to < 30 months	1 to 13	Nap
Early Preschool 1	18 months to < 30 months	2 to 12	Day 2 Visit
Preschool Pathways	30 months to < 36 months	2 to 12	
Preschool Pathways	30 months to < 36 months	1 to 12	Nap
Preschool Pathways	30 months to < 36 months	2 to 13	Day 2 Visit
Preschool 1	3 years to < 4 years	2 to 16	
Preschool 1	3 years to < 4 years	1 to 17	Nap
Preschool 1	3 years to < 4 years	2 to 16	Day 2 Visit
Preschool 2	4 years to < 5 years	1 to 9	
Preschool 2	4 years to < 5 years	1 to 9	Nap
Preschool 2	3 years to < 4 years	1 to 9	Day 2 Visit
PreK 1	4 years to < 5 years	2 to 27	
PreK 1	4 years to < 5 years	1 to 27	Nap
PreK 1	4 years to < 5 years	1 to 10	Day 2 Visit
PreK 2	4 years to < 5 years	2 to 26	Day 2 Visit
PreK 2	4 years to < 5 years	2 to 27	
PreK 2	4 years to < 5 years	1 to 27	
K Explorers SAge	School-Age to < 11 years	1 to 11	
K Explorers SAge	School-Age to < 11 years	1 to 10	
K Explorers SAge	School-Age to < 11 years	2 to 21	Combined Group
K Explorers SAge	School-Age to < 11 years	1 to 15	Visit Day 2

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	
Moderate Risk Non-Compliances	
Domain: 07 Diapering & Infant Care	
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	
<u>Code</u> : The program staff is required to serve breast milk to the identified infant labeled on the bottle.	
Finding: During the inspection, it was determined that an infant was served another child's breast milk. The	
program must ensure there is a system in place to serve the correct breast milk to the correct infant. Provide	
staff training. Submit the program's corrective action plan, which includes a statement that training was	
provided, to the Department to verify compliance with the requirements of this rule.	
Corrective Action Plan Due: 02/04/2022	

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

<u>Code</u>: The program is required to provide equipment that is safe and hazard free.

<u>Finding</u>: During the inspection, equipment was determined to be unsafe or hazardous to children and in need of repair as noted in number(s) 1 & 4 below:

- 1. The metal toilet paper dispensers in the PreK restrooms are broken off and have sharp edges.
- 2. The equipment had splinters;
- 3. The equipment had protruding nails;
- 4. The toilet paper dispensers in the PreK restrooms are rusted.
- 5. The equipment had paint which contains lead or other poisonous materials;
- 6. These equipment has hazardous features
- 7. Other [].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/04/2023

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 9 below, were found in the Preschool restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Trash bags full of diapers assembled on floor in bathroom.

The restroom(s) must be kept sanitary at all times. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not visible; on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/04/2023

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to removed all medication, medical foods and topical products that are no longer being administered or have expired.

<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products had not been removed from the program and were no longer needed or had expired. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Pulo	Status	Documenting Statement(s) If applicable

5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9945888; 3/1/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	Bodamenting statement(3), in approach
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	J (//
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	bocamenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training Requirements	Compliant	botamenting statement(3), it applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	bootimenting statement(s), it approases
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	bocamenting statement(s), it applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bocamenting statement(s), it applicable
Under 2 1/2 Years	Compilant	
311de1 2 1/2 1ears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	Documenting Statement(3), it applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(3), if applicable
3101.2-12-11 Outdoor Flay Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	(c)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	<u> </u>
Enrollment Records	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Precautions	Compilant	inspection, the requirements of the rule
recautions		regarding first aid kits and standard
		precaution procedures were discussed.
		precaution procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), if applicable
3101.2 12 17 Daily Outdool Flay	Compilant	
1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
		Describes Statement (s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	Documenting statement(s), if applicable
2101.2-12-20 Cots and Mapping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding meals and snacks were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		

